

All COR ISO Recommendations

Latent Condition, Seismic and ISS

Friday, October 12, 2012 12:49:28 PM

Type	Rec #	ABU	Unit	Year (I/R)	LC or ISS Question #	LC Question ISS Question Seismic Area	Observation	Recommendation	Resolution	Duc Date	Assigned To	Status
Seismic	703	Isomax	RLOP-ISO CWT	2012		P-3401/A	Corroded base frame and anchor bolts. Pics 1-4	Perform engineering evaluation of load path. Repair if required. Coat steel to arrest corrosion.	<p>1. Work orders generated in Maximo. 5/23/2012 by A. Sims.</p> <p>2. DED notified to prioritize in TSS Job Log 5/23/2012 by A. Sims</p> <p>3. Informed by zone maintenance there are not enough resources to complete job on 6/12/12. Transferred to Maintenance One list on 6/13/2012 by A. Sims</p> <p>4. Engineering determined to repair is needed on 7/12/12. See note from Al Greene Below</p> <p>-----</p> <p>From:Greene, Jay Allan [MIDCOM] Sent:Thursday, July 12, 2012 6:56 AM To:Sims, Aaron (AVRZ) Cc:Tsai, Anna E (AZNL); Huise, Benjamin (BHUL); Crow, Mark A (MXEW); Farr, Tom (FATE) Subject:CORISO Item 703 P-3401/A Corroded Bases Attachments:ut report P-3401.pdf; ut report P-3401A.pdf</p> <p>Aaron,</p> <p>The subject CORISO item may be closed.</p> <p>Rust scale was removed from the corroded bases of the pumps and the thicknesses of the skid beam webs was determined per the attached UT reports. There is sufficient metal present to resist earthquake loading. The pump bases are adequate as is.</p> <p>Continued corrosion of the</p>	3/26/2013	Sims, Aaron	Completed

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									<p>bases can be anticipated. I recommend that coating of the bases be considered.</p> <p>Regards,</p> <p>Al Greene, PE, SECB Office 510-242-9010 Fax 510-242-9448 Cell 510-507-5080 RIC145-2124A 1450 Marina Way South Richmond, CA 94804</p>			
Seismic	704	Isomax	RLOP-ISO CWT	2012		RLOP CWT forebay	Corroded diagonal brace gusset plate connection in steam piping support structure. Pic 5	Engineer repair or replacement of brace/gusset plate connection	<p>1. Work orders generated in Maximo. 5/23/2012 by A. Sims.</p> <p>2. DED notified to prioritize in TSS Job Log 5/23/2012 by A. Sims</p> <p>3. Informed by zone maintenance there are not enough resources to do work on 6/12/12. Transferred to maintenance One list on 6/13/12 by A. Sims</p>	3/26/2013	Sims, Aaron	In Progress